



City of San Diego PURCHASE ORDER MODIFICATION

PO No. 4500077219

Date: 05/03/2016 **Page 1 of 1**

Ship To: P & R - TORREY PINES GOLF COURSE 11480 N TORREY PINES RD LA JOLLA CA 92037-1045	Bill To: P & R - TORREY PINES GOLF COURSE 2702 N MISSION BAY DR SAN DIEGO CA 92109-6834	Billing Contact: Daisy Salvador Telephone: E-Mail: DSALVADOR@SANDIEGO.GOV
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Vendor: Turf Star Inc PO Box 45621 San Francisco CA 94145-0621 Vendor ID: 10018307 Telephone: E-Mail:	Terms: within 30 days Due net Delivery Terms: FOB DESTINATION Buyer: Christopher Moore Telephone: 619-236-7254 E-Mail: CMoore@sandiego.gov
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Line #	Item ID/Description	Del.Date	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	TMC46 Groundsman Sod Cutter	06/30/2016	1 EA	USD	USD 6,810.00
****	Non-Deductible Tax				USD 544.80
	Item completely delivered				
2	TMC26 Groundsman Sod Cutter	06/30/2016	1 EA	USD	USD 5,860.00
****	Non-Deductible Tax				USD 468.80
	Item completely delivered				
3	TMC46 Groundsman Sod Cutter	06/30/2016	1 EA	USD	USD 6,810.00
	Non-Deductible Tax				USD 544.80
4	TMC26 Groundsman Sod Cutter	06/30/2016	1 EA	USD	USD 5,860.00
	To purchase 4 Groundsman Sod Cutter for North and South Torrey Pines Golf Course. PAY PER INVOICE, (NET 30) SEND INVOICE FOR PROMPT PAYMENT TO: ATTN: ACCOUNT CLERK 2702 NORTH MISSION BAY DRIVE SAN DIEGO CA 92109 BILLING CONTACT: DAISY SALVADOR PHONE: 858-581-7831 EMAIL: DSALVADOR@SANDIEGO.GOV				
****	Non-Deductible Tax				USD 468.80
	Item completely delivered				

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/		Line Item Total	\$ 83,382.60
IMPORTANT!		Tax	\$ 3,449.91
To ensure prompt payments, PO # must appear on all shipments and invoices; all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		PO Total	\$ 86,832.51